

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 66,62,000/- to HANDLOOMS & TEXTILES, HOD Orders - Issued.

FINANCE (EBS.VII) DEPARTMENT

G.O.Rt.No.: 2569

Dated: 18-08-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.44,Fin(BG.I) Dept. dt. dt.20-04-2015
3. G.O.Rt.No.1652,Fin.(EBS.VII)Dept. dt. dt.24-04-2015
4. Fin.(EBS.VII)Dept.P.R.No.272/I&C/2015,dt. dt.14-08-2015

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director HANDLOOMS & TEXTILES, HOD is hereby issued a Budget Release Order for an amount of Rs.66,62,000/-(Rupees Sixty Six Lakhs Sixty Two Thousands) Plan from the BE provision 2015-16 towards meeting the expenditure for three months i.e. from July, August and September, 2015 (2nd Quarter) under the following Head of Accounts.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2851-00-103-11-03-010-011	V	52,00	..	..	52,00	13,00	13,00	26,00
2	2851-00-103-11-03-010-012	V	1,85	..	..	1,85	46	46	93
3	2851-00-103-11-03-010-013	V	19,50	..	..	19,50	4,87	4,87	9,76
4	2851-00-103-11-03-010-015	V	13,00	..	..	13,00	3,25	3,25	6,50
5	2851-00-103-11-03-010-016	V	26,00	..	..	26,00	6,50	6,50	13,00
6	2851-00-103-11-03-010-017	V	33	..	..	33	8	8	17
7	2851-00-103-11-03-010-018	V	27,73	..	..	27,73	6,93	6,93	13,87
8	2851-00-103-11-03-010-019	V	6,50	..	..	6,50	1,62	1,62	3,26
9	2851-00-103-11-03-020-000	V	65	..	..	65	16	16	33
10	2851-00-103-11-03-110-111	V	6,50	..	..	6,50	1,62	1,62	3,26
11	2851-00-103-11-03-130-131	V	5,20	..	..	5,20	1,30	1,30	2,60
12	2851-00-103-11-03-130-132	V	7,80	..	..	7,80	1,95	1,95	3,90
13	2851-00-103-11-03-130-133	V	2,60	..	..	2,60	65	65	1,30
14	2851-00-103-11-03-130-134	V	6,50	..	..	6,50	1,62	1,62	3,26
15	2851-00-103-11-03-140-000	V	7,80	..	..	7,80	1,95	1,95	3,90
16	2851-00-103-11-03-210-211	V	26	..	..	26	6	6	14
17	2851-00-103-11-03-300-000	V	1,30	..	..	1,30	32	32	66
18	2851-00-103-11-03-310-312	V	1,30	..	..	1,30	32	32	66
19	2851-00-103-11-03-340-000	V	2,60	..	..	2,60	65	65	1,30
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
20	2851-00-103-11-01-010-011	V	13,08	..	..	13,08	3,27	3,27	6,54
21	2851-00-103-11-01-010-012	V	36	..	..	36	9	9	18
22	2851-00-103-11-01-010-013	V	12,66	..	..	12,66	3,16	3,16	6,34
23	2851-00-103-11-01-010-015	V	5,33	..	..	5,33	1,33	1,33	2,67
24	2851-00-103-11-01-010-016	V	7,41	..	..	7,41	1,85	1,85	3,71
25	2851-00-103-11-01-010-017	V	65	..	..	65	16	16	33
26	2851-00-103-11-01-010-018	V	7,80	..	..	7,80	1,95	1,95	3,90
27	2851-00-103-11-01-010-019	V	48	..	..	48	12	12	24
28	2851-00-103-11-01-110-111	V	3,77	..	..	3,77	94	94	1,89
29	2851-00-103-11-01-130-131	V	2,59	..	..	2,59	64	64	1,31
30	2851-00-103-11-01-130-132	V	5,42	..	..	5,42	1,35	1,35	2,72
31	2851-00-103-11-01-130-133	V	65	..	..	65	16	16	33
32	2851-00-103-11-01-130-134	V	10,00	..	..	10,00	2,50	2,50	5,00
33	2851-00-103-11-01-240-000	V	65	..	..	65	16	16	33
34	2851-00-103-11-01-300-000	V	6,50	..	..	6,50	1,62	1,62	3,26
35	2851-00-103-11-01-510-511	V	6	..	..	6	1	1	4
Total			2,66,83	..	..	2,66,83	66,62	66,62	1,33,59

The (INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. Siva Sankar
Secretary to Government

To
INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT
HANDLOOMS & TEXTILES, HOD
The Director of Treasuries & Accounts, Hyd
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.